

State of Arizona



Campaign Finance Report

Kavanagh 2010
Committee #: 201000319

Treasurer: KAVANAGH, JOHN
16038 E Seminole Ln, Fountain Hills, AZ 85268
Phone: (480) 837-5612
Email: drjohnkavanagh@cox.net
Candidate Name: KAVANAGH, JOHN
Office Sought: State Representative - District 8

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 17, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,065.28
Total Cash Receipts this Reporting Period:	\$14,319.00
Total Cash Disbursements this Reporting Period:	\$6,326.26
Cash Balance at End of Reporting Period:	\$14,058.02

Report ID: 62522

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,545.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$5.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,319.00	\$0.00	\$14,319.00	\$39,348.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,326.26	\$0.00	\$6,326.26	\$25,289.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,326.26	\$0.00	\$6,326.26	\$25,289.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,326.26			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/01/2010	\$14,319.00	\$35,798.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Summit Consulting Group	08/20/2010	\$5,359.95	\$15,399.91
Address:	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	plus calls			
SubVendor:	ADVANTAGE MAIL			
Address:	1258 N Southern #102, Tempe, AZ 85282			
Amount:	\$4,164.15			
Name:	KAVANAGH, JOHN	08/24/2010	\$281.14	\$905.33
Address:	16038 E Seminole Ln, Fountain Hills, AZ 85268		Cash	
Occupation:	FACULTY, SCOTTSDALE COMMUNITY COLLEGE			
Category:	Communications - Other			
Memo:	Website			
Name:	KAVANAGH, JOHN	08/24/2010	\$424.19	\$905.33
Address:	16038 E Seminole Ln, Fountain Hills, AZ 85268		Cash	
Occupation:	FACULTY, SCOTTSDALE COMMUNITY COLLEGE			
Category:	Travel - Mileage			
Name:	KAVANAGH, JOHN	09/05/2010	\$100.00	\$905.33
Address:	16038 E Seminole Ln, Fountain Hills, AZ 85268		Cash	
Occupation:	FACULTY, SCOTTSDALE COMMUNITY COLLEGE			
Category:	Communications - Other			
Memo:	website			
Name:	Overnight Prints	09/06/2010	\$160.98	\$352.53
Address:	1800 E Garry Ave, Ste 202, Santa Ana, CA 92705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$6,326.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,326.26	

